

Exhibit B

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 07/30/2012 11:34:54

Matter No: 056772-00001

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 3419783

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CASE ADMINISTRATION

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Matter Opened : 07/27/2001

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:		TO:	
UNBILLED DISB FROM:	05/12/2012	TO:	05/12/2012

	FEES	COSTS
GROSS BILLABLE AMOUNT:	0.00	101.20
AMOUNT WRITTEN DOWN:	_____	_____
PREMIUM:	_____	_____
ON ACCOUNT BILLED:	_____	_____
DEDUCTED FROM PAID RETAINER:	_____	_____
AMOUNT BILLED:	_____	_____
THRU DATE:		05/12/2012
CLOSE MATTER/FINAL BILLING?	YES OR NO	
EXPECTED DATE OF COLLECTION:	_____	
BILLING PARTNER APPROVAL:	_____	_____
	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)
BILLING COMMENTS:	_____	

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	0.00		
DISBURSEMENTS:	101.20	UNIDENTIFIED RECEIPTS:	0.00
FEE RETAINER:	0.00	PAID FEE RETAINER:	0.00
DISB RETAINER:	0.00	PAID DISB RETAINER:	0.00
TOTAL OUTSTANDING:	101.20	TOTAL AVAILABLE FUNDS:	0.00
		TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	06/29/12	LAST PAYMENT DATE:	07/11/12
LAST BILL NUMBER:	596650	ACTUAL FEES BILLED TO DATE:	368,100.50
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	368,100.50
LAST BILL THRU DATE:	05/31/12	FEES WRITTEN OFF TO DATE:	85,932.00
		COSTS WRITTEN OFF TO DATE:	23,828.24

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

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Run Date & Time: 07/30/2012 11:34:54

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3419783

Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY ----- Total Unbilled -----

Code	Description	Oldest Entry	Latest Entry	Total Amount
0980	TRANSCRIPT FEES	05/12/12	05/12/12	101.20
Total				101.20

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
TRANSCRIPT FEES 0980						
AMERICAN EXPRESS	SHAIN, A S	05/12/12	101.20	9656845	1252262	06/13/12
AMERICAN EXPRESS 05/11/12 - VERITEXT HOLDING						
0980 TRANSCRIPT FEES Total :			101.20			
Costs Total :			101.20			

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Matter No: 056772-00001

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 3419783

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CASE ADMINISTRATION

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
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0980 TRANSCRIPT FEES	101.20					
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Costs Total :	101.20					
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Run Date & Time: 07/30/2012 11:34:54

Matter No: 056772-00007

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 3419783

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : REORGANIZATION PLAN

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:		TO:	
UNBILLED DISB FROM:	05/16/2012	TO:	06/18/2012

	FEES	COSTS
GROSS BILLABLE AMOUNT:	0.00	-3.14
AMOUNT WRITTEN DOWN:	_____	_____
PREMIUM:	_____	_____
ON ACCOUNT BILLED:	_____	_____
DEDUCTED FROM PAID RETAINER:	_____	_____
AMOUNT BILLED:	_____	_____
THRU DATE:		06/18/2012
CLOSE MATTER/FINAL BILLING?	YES OR NO	
EXPECTED DATE OF COLLECTION:	_____	

BILLING PARTNER APPROVAL:	_____	_____
	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)
BILLING COMMENTS:	_____	

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	0.00		
DISBURSEMENTS:	-3.14	UNIDENTIFIED RECEIPTS:	0.00
FEE RETAINER:	0.00	PAID FEE RETAINER:	0.00
DISB RETAINER:	0.00	PAID DISB RETAINER:	0.00
TOTAL OUTSTANDING:	-3.14	TOTAL AVAILABLE FUNDS:	0.00
		TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	06/29/12	LAST PAYMENT DATE:	07/12/12
LAST BILL NUMBER:	596650	ACTUAL FEES BILLED TO DATE:	1,081,984.00
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	1,081,984.00
LAST BILL THRU DATE:	05/31/12	FEES WRITTEN OFF TO DATE:	391.00
		COSTS WRITTEN OFF TO DATE:	2,162.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

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Run Date & Time: 07/30/2012 11:34:54

Matter No: 056772-00007
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : REORGANIZATION PLAN
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 3419783
Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY		Total Unbilled	
Code	Description	Oldest Entry	Latest Entry
0841	RESEARCH SERVICES	06/11/12	06/14/12
0917	WESTLAW ON-LINE RESEARCH	06/12/12	06/18/12
0950	OUT-OF-TOWN TRAVEL	05/16/12	05/16/12
Total		-3.14	

UNBILLED COSTS DETAIL		Employee	Date	Amount	Index#	Batch No	Batch Date
RESEARCH SERVICES 0841							
RESEARCH SERVICES		GOMEZ, E G	06/11/12	14.00	9671257	1259894	07/01/12
P.Bentley - pull WL version of case when available.							
RESEARCH SERVICES		GOMEZ, E G	06/12/12	14.00	9673288	1261321	07/03/12
P.Bentley - check WL for WR Grace decision availability (not available yet).							
RESEARCH SERVICES		GOMEZ, E G	06/14/12	14.00	9673314	1261324	07/03/12
P.Bentley - pull WL version of case when available.							
0841 RESEARCH SERVICES Total :				42.00			
WESTLAW ON-LINE RESEARCH 0917							
WESTLAW ON-LINE RESE		GOMEZ, E G	06/12/12	48.15	9672198	1260978	07/02/12
WESTLAW ON-LINE RESE		GOMEZ, E G	06/13/12	54.05	9672199	1260978	07/02/12
WESTLAW ON-LINE RESE		GOMEZ, E G	06/14/12	48.15	9672200	1260978	07/02/12
WESTLAW ON-LINE RESE		GOMEZ, E G	06/18/12	15.11	9672201	1260978	07/02/12
0917 WESTLAW ON-LINE RESE Total :				165.46			
OUT-OF-TOWN TRAVEL 0950							
DINERS CLUB CITICORP DIN		BENTLEY, P	05/16/12	-210.60	9669598	1259566	06/29/12
5/1/2012 NYP TO PHL TO NYP							
0950 OUT-OF-TOWN TRAVEL Total :				-210.60			
Costs Total :				-3.14			

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Bill Frequency: M

Matter Name : REORGANIZATION PLAN

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY						
Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0841 RESEARCH SERVICES	42.00					
0917 WESTLAW ON-LINE RESEARCH	165.46					
0950 OUT-OF-TOWN TRAVEL	-210.60					
Costs Total :	-3.14					